



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Game Liquor West Street (G041)

Delivery Address:
396 West Street
Durban Central
Durban
4001

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Friedman Drive
Sandton
2031

DIAGNOSTIC

TAX INVOICE

Account Number GAME0025
VAT Number 4300119155
Transaction Date 16/09/2024
External Order 4102982943
Invoice Number INV0026436
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 847.68	1 894.83	3.2 %	15 956.40	2 393.46	18 349.86
CURRENTLY OUT OF STOCK: Smirnoff 500ml; Gordons Gin 200ml; Smirnoff 200ml										
KINDLY TAKE NOTE:										
- Cannot invoice Bells 375ml & Bells 200ml due to price discrepancy										
- JW Red & JW Black Pocket Scotch has been discontinued										
- Gordons Gin 375ml has been discontinued										

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0025 INV0026436

Total (Excl) 15 956.40
Tax 15.00 % 2 393.46
Total (Incl) 18 349.86
Rebate Discount 0.00
Grand Total (Incl.) ZAR 18 349.86

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: WANDILEH
Document Date: 18.09.2024
Document Time: 10:59:12

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188839557
Delivery No: INV0026436

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102982943							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u> A. ZIWE </u>
SIGNATURE: <u> <i>[Signature]</i> </u>
TOTAL OUTER CARTONS: <u> 10e8 </u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.